GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. B.G.R Hospital(Sarvakatta), Proddatur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 576 Dated: 02-05-2018

Read the Following:

From M/s. B.G.R Hospital(Sarvakatta), Proddatur Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. B.G.R Hospital(Sarvakatta), Proddatur. After careful examination of the matter Government have issued the LOCs to M/s. B.G.R Hospital(Sarvakatta), Proddatur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Gali Venkata Lakshmamma, W/O Ramudu, Karim Bag, Kurnool District.	44190/CMO/L/2017 Dt :27.12.2017 2,17,000/-	2,66,396/-	2,17,000/-	21,700/-	1,95,300/-
2	Smt Shaik Mahaboon, W/O Shaikkamalabasha, Islam Puram Street, YSR District.	19057/CMO/L/2017 Dt :20.11.2017 2,17,200/-	2,73,458/-	2,17,200/-	21,720/-	1,95,480/-
3	Smt Degala Mariyamma, W/O Degala Philip Late, Pottipadu, YSR District.	37852/CMO/L/2017 Dt :05.12.2017 1,08,610/-	1,47,374/-	1,08,610/-	10,861/-	97,749/-
4	Sri Yaila Rama Subbaiah, S/O Ganganna, Korrapadu Road, YSR District.	26304/CMO/L/2017 Dt :21.11.2017 1,08,610/-	1,46,898/-	1,08,610/-	10,861/-	97,749/-
5	Sri Mesha Devasahayam, S/O Devadanam, J.Kottalapalle, YSR District.	39980/CMO/L/2017 Dt :12.12.2017 2,17,000/-	2,68,515/-	2,17,000/-	21,700/-	1,95,300/-
	Total Amount	**8,68,420/-**	**11,02,641/-**	**8,68,420/-**	**86,842/-**	**7,81,578/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.86,842/- (Rupees Eighty Six Thousand Eight Hundred and Forty Two only) towards TDS from the total bill, hereby sanction and release an amount of Rs.7,81,578/- (Rupees Seven Lakh Eighty One Thousand Five Hundred and Seventy Eight only) through NEFT system to M/s.B.G.R Hospital in Andhra bank, Rameshwaram Branch, Proddatur A/C No:231211100000362, IFSC CODE:ANDB0002312, PAN No.ALTPB6596L.

3. The Director, B.G.R Hospital(Sarvakatta), Proddatur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, B.G.R Hospital(Sarvakatta), Proddatur.

Copy to:
The Collector & District Kurnool, YSR.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Andhra Bank, Rameshwaram Branch, Proddatur.

All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER